GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Budget Estimates 2018-19 – Administrative Sanction Order for an amount of Rs. 26,89,92,000/- (Rupees Twenty Six Crores Eighty Nine lakhs and Ninety Two thousands only) towards 1st installment of 2nd tranche for implementation of MGNREGA Scheme for 2018-19 **-** Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPEMNT (RD.III) DEPARTMENT

G.O.RT.No. 280 **Dated: 15-03-2019**

Read the following:-

Ref: 1. From the Director, PR & Rural Development, A.P., Vijayawada, Lr.No.PRR05-29021(35)/1/2018-HOD ACC SEC-CORD, Dt:15/02/2019.

2.G.O.Rt.No.382, Finance (FMU.PR&RD,RWS) Department, Dt:11.03.2019.

ORDER:

In the circumstances stated by the Director PR & Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR-Rd, RWS) Department, in the reference second read above, **Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs.26,89,92,000/- (Rupees Twenty Six Crores Eighty Nine lakhs and Ninety Two thousands only) from BE provision 2018-19** (Rs.2017.44 lakhs as CSS + Rs.672.48 lakhs as MSS sharing pattern at the ration of 75:25) in relaxation of quarterly regulation towards meeting the expenditure towards material component for implementation of MGNREGA (Mahatma Gandhi National Rural Employment Guarantee Act) Scheme or the FY 2018-19 under the following head of accounts:-

(Rs.in Lakhs)

S.No	Head of Account	Provision in BE 2018-19	Amount Authorized Now	Balance Amount Available
1	2505-02-101-06-05-310-312 General Plan of State Share	73,766.00	518.75	21,418.48
2	2505-02-789-06-05-310-312 Special Component Plan for Schedule Caste of State Share	13,474.47	116.54	1,714.26
3	2505-02-796-06-05-310-312 Tribal Areas Sub Plan of State Share	4,357.53	37.19	604.85
4	2505-02-101-12-05-310-312 General Plan of Central Share	2,42,898.00	1,556.26	84,388.86
5	2505-02-789-12-05-310-312 Special Component Plan for Schedule Caste of Central	40,423.00	349.62	5,142.37

	Share			
6	2505-02-796-12-05-310-312 Tribal Areas Sub Plan of Central Share	13,073.00	111.56	1,814.96
	Total	**3,87,992.00**	**2,689.92**	**1,15,083.78**

2. The Director, Panchayatraj & Rural Development is requested to draw the funds and adjust to Bank Account by way of cheque in favour of Society for Rural Development Services (SRDS) NREGS, SB A/c. No.62093669573, SBI, Patamatalanka Branch(IFSC SBIN0020542), M.G.Road, after obtaining the authorization from the Director of Treasuries and Accounts, AP, Vijayawada. He shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2018-2019.

3. The Director, Panchayatraj & Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director of Treasuries and Accounts, AP, is requested to issue necessary budget authorization to the Director, PR & Rural Development, A.P, based on the Budget Release Order issued in the reference second read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Dr.K.S.JAWAHAR REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, PR & Rural Development, A.P., Vijayawada
The Accountant General, Andhra Pradesh, at Hyderabad.
The Pay & Accounts Officer, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Dept.,
P.S. to Prl.Secy., PR&RD, A.P. Secretariat., Velagapudi.
P.S to the M (PR & RD), A.P.Secretariat.,Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER